

Corrigendum II

Tender No. AA: GAX: 12: DH: 002

Dated – 26.04.2013

Please note the following changes in the tender document –

1. The last date & time for submission of bids should be read as **20.05.2013** by **15:00 Hrs** instead of **17.05.2013** by **15:00 Hrs.** (as mentioned in the tender document and Corrigendum I issued on 01.05.2013) and the date & time for opening of bids should be read as **20.05.2013** at **15:30 Hrs** instead of **17.05.2013** at **15:30 Hrs.** (as mentioned in the tender document).
2. **Annexure-A6** i.e. the Monthly wage sheet according to which L1 bidder has to disburse wages to the drivers deployment against the Scope of services mentioned in the tender shall be read as the following in parts of the tender document.

<u>Annexure - A6</u>		
The L-1 bidder shall disburse Monthly Wages to the drivers (excluding service tax) as per the details given below -		
Sl. No.	Description of Components	Amount (in Rs.)
1	a. Minimum monthly wages for skilled labour of Govt. of NCT of Delhi (as on 01.04.2013)	9386
	b. Additional payment by BHEL	2500
	c. V.D.A as announced on 01.04.2013	0
2	Total monthly wages per driver [Sl. No. 1(a) + 1(b) + 1(c)]	11886.00
3	Mobile	250.00
4	Uniform @ 5% on Sl. No. 2	594.30
5	PF @ 13.61% on Sl. No. 2	1617.68
6	ESI @ 4.75% on Sl. No. 2	564.59
7	Leave Salary (for 27 days / year) on Sl. No. 2	1028.60
A	Monthly charges payable per driver (2 to 7)	15941.17
B	Charges for extra hours shall be payable as per the overtime rates calculated in Annexure – A7	(At actual)
C	Total monthly charges payable per driver	(Sum of A & B)
Note - The increase/decrease in VDA, as and when notified by the Government of NCT of Delhi, together with its impact on statutory payments shall be admissible during the contract period.		

(Signature & seal of the contractor)

Note – This document shall be treated as a part of Tender document and hence shall be duly signed and stamped by the bidder.